

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERTL. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENES. WALKER Governor

GAYLE F. McKEACHNIE Lieutenant Governor

## Representatives Present During the Inspection: OGM Karl Houskeeper Environmental Scientist III Company Rusty Netz Environmental Coordinator

# **Inspection Report**

Permit Number:	C0070035	
Inspection Type:	PARTIAL	
Inspection Date:	Wednesday, April 21, 2004	
Start Date/Time:	04/21/2004 10:00:00 AM	
End Date/Time:	04/21/2004 12:00:00 PM	
Last Inspection:	Friday, March 26, 2004	

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Overcast. ~Temp 53 Deg F InspectionID Report Number: 244

Accepted by: pgrubaug

05/07/2004

Permitee: SUNNYSIDE COGENERATION ASSOCIATES Operator: SUNNYSIDE COGENERATION ASSOCIATES

Site: SUNNYSIDE REFUSE & SLURRY

Address: PO BOX 159, SUNNYSIDE UT 84539

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages		Mineral Ownership	Types of Operations		
310.00	Total Permitted	☐ Federal	☐ Underground		
202.00	Total Disturbed	☐ State	Surface		
	Phase I	☐ County	☐ Loadout		
	Phase II	<b>✓</b> Fee	Processing		
	Phase III	☐ Other	Reprocessing		

Report summary and status for pending enforcement actions, permit conditions, Divison Orders, and amendments:

There are no pending compliance actions. The only permit condition currently in place is that the permittee must submit all water monitoring data in an electronic format to the Division's web site. The permittee is complying with this stipulation.

Inspector's Signature:

Karl Houskeeper, Environmental Scientist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining

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#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENT

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
  - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	V		<b>✓</b>	
3.	Topsoil	V			
4.a	Hydrologic Balance: Diversions	V		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>~</b>			
4.c	Hydrologic Balance: Other Sediment Control Measures	<b>~</b>			
4.d	Hydrologic Balance: Water Monitoring	✓		<b>V</b>	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives		<b>V</b>		
6.	Disposal of Excess Spoil, Fills, Benches	✓			
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓		<b>✓</b>	
8.	Noncoal Waste				
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control	. 🗆			
15.	Cessation of Operations				
16.	a Roads: Construction, Maintenance, Surfacing				
16.	b Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

Inspection Continuation Sheet

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### 2. Signs and Markers

The Mine ID sign has been moved and placed on a permanent pole. The sign is located at the entrance to the permit area and contains the required information.

## 4.a Hydrologic Balance: Diversions

The Diversions have been graded and cleaned since the last inspection.

## 4.d Hydrologic Balance: Water Monitoring

Fourth quarter 2003 water quality information is in the EDI website and uploaded. First quarter 2004 water monitoring has been completed and once the lab results are received they will be put into the EDI website. The samples taken during first quarter 2004 were analyzed for baseline parameters.

## 7. Coal Mine Waste, Refuse Piles, Impoundments

The refuse pile appeared stable with no visible hazards during the inspection.